

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

YAT & C – Office Expenses - Stationery, Printer Cartridges – Purchased for office purpose – Payment of Bills – An amount of ` 11,360 (Rupees Eleven thousand three hundred and sixty only) – Sanctioned – Orders – Issued. -
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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O. Rt. No.577

**Dated: 23-08-2014.
Read the following:**

- 1.Bill No. 2045, dt. 09.07.2014 of M/s Ramyasri Designers & Printers, Hyderabad.
- 2.Bill No. 2049, dt. 04.08.2014 of M/s Ramyasri Designers & Printers, Hyderabad.
- 3.Bill No. 2051, dt. 07.08.2014 of M/s Ramyasri Designers & Printers, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of ` 11,360 (Rupees Eleven thousand three hundred and sixty only) to M/s Ramyasri Designers & Printers, Hyderabad towards the cost of Stationery including Registers, Printer Cartridges etc., supplied to YAT & C Department for office purpose.

2. The amount sanctioned in Para 1 above shall be debited to the following Head of Account:

"2251- Secretariat Social Services – MH – 090- Secretariat – SH (14)
Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (Op.claims) Department shall draw and disburse the amount sanctioned at Para 1 above through a cheque in favour of M/s Ramyasri Designers & Printers, Hyderabad, C/A No. 25680200000050, Bank of Baroda, Chikkadapally Branch, Hyderabad.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
M/s Ramyasri Designers & Printers, Hyderabad.
YAT & C (OP) Department

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat.
SC/Sf.

// FORWARDED :: BY ORDER:://

SECTION OFFICER